

2018/19 items of expenditure over £100

Date	To	Detail	amount	VAT
31/05/2018	Green man Kings stag	PO services 09.02-11.05.18	£125.00	
31/05/2018	T Watson	Salary April May	£287.29	
31/05/2018	IK Services	dog bin servicing April & May	£137.56	
31/05/2018	Community 1st Trading	18.19 insurance premium	£206.11	
25/06/2018	IK Services	dog bin servicing June & July	£137.56	
25/06/2018	T Watson	Salary June & July	£287.09	
29/06/2018	DAPTC	Annual subs 18.19	£159.62	
17/09/2018	IK Services	dog bin servicing Aug & Sept	£137.56	
17/09/2018	T Watson	Salary Aug & Sept	£287.09	
28/09/2018	NDDC	2nd half precept 18.19		
19/11/2018	T Watson	Salary Oct & Nov	£287.09	
19/11/2018	J Fieldhouse	Annual Hosting web site hosting and domain renewal	£183.00	
21/01/2019	T Watson	Salary Dec & Jan	£287.09	
21/01/2019	hall hire		£140.00	
18/03/2019	T Watson	Salary Feb & March	£287.09	
18/03/2019	Lydninch PCC	Grant tree works	£300.00	